

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2013-14 - Budget Release Order for Rs. 81,28,000/- to THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP Orders -  
Issued.

**FINANCE ( Expr. Medical and Health I ) DEPARTMENT**

**G.O.Rt.No.: 2860**

**Dated: 08-07-2013**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. G.O.Rt.No.1785, Finance (Expr.M&H.I) Dept dt.04-04-2013

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**ORDER:**

In pursuance of the orders issued in references read above, the THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP is hereby issued a Budget Release Order for an amount of Rs.81,28,000/--(Rupees Eighty One Lakhs Twenty Eight Thousands) Plan from the BE provision 2013-14 towards 1st installment under the following schemes.

(Rs. in thousands)

| S.No.   | Head of Account           | Charged/<br>Voted | Provision in<br>BE 13-14 | Additional<br>Amounts<br>Sanctioned | Amounts<br>Reappro-<br>priated | Total<br>Provision in<br>BE 13-14 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|---|---------------------------|-------------------|--------------------------|-------------------------------------|--------------------------------|-----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| <b>Scheme Name:</b> Nursing Colleges<br><b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> Concerned Drawing Officer<br><b>Remarks:</b>  |                           |                   |                          |                                     |                                |                                   |                                 |                             |                                |
| 1   | 2210-05-105-11-19-010-011 | V                 | 1,80,00                  | ..                                  | ..                             | 1,80,00                           | 45,00                           | 45,00                       | 90,00                          |
| 2   | 2210-05-105-11-19-010-012 | V                 | 11,00                    | ..                                  | ..                             | 11,00                             | 2,75                            | 2,75                        | 5,50                           |
| 3   | 2210-05-105-11-19-010-013 | V                 | 63,00                    | ..                                  | ..                             | 63,00                             | 15,75                           | 15,75                       | 31,50                          |
| 4   | 2210-05-105-11-19-010-016 | V                 | 23,57                    | ..                                  | ..                             | 23,57                             | 5,89                            | 5,89                        | 11,79                          |
| 5   | 2210-05-105-11-19-010-017 | V                 | 5,00                     | ..                                  | ..                             | 5,00                              | 1,25                            | 1,25                        | 2,50                           |
| 6   | 2210-05-105-11-19-010-018 | V                 | 2,40                     | ..                                  | ..                             | 2,40                              | 60                              | 60                          | 1,20                           |
| 7   | 2210-05-105-11-19-010-019 | V                 | 3,00                     | ..                                  | ..                             | 3,00                              | 75                              | 75                          | 1,50                           |
| 8   | 2210-05-105-11-19-020-000 | V                 | 1,20                     | ..                                  | ..                             | 1,20                              | 30                              | 30                          | 60                             |
| 9   | 2210-05-105-11-19-110-111 | V                 | 30                       | ..                                  | ..                             | 30                                | 7                               | 7                           | 16                             |
| 10  | 2210-05-105-11-19-130-131 | V                 | 1,50                     | ..                                  | ..                             | 1,50                              | 37                              | 37                          | 76                             |
| 11  | 2210-05-105-11-19-130-132 | V                 | 1,50                     | ..                                  | ..                             | 1,50                              | 37                              | 37                          | 76                             |
| 12  | 2210-05-105-11-19-130-133 | V                 | 6,20                     | ..                                  | ..                             | 6,20                              | 1,55                            | 1,55                        | 3,10                           |
| 13  | 2210-05-105-11-19-130-134 | V                 | 1,00                     | ..                                  | ..                             | 1,00                              | 25                              | 25                          | 50                             |
| 14  | 2210-05-105-11-19-140-000 | V                 | 3,00                     | ..                                  | ..                             | 3,00                              | 75                              | 75                          | 1,50                           |
| 15  | 2210-05-105-11-19-160-000 | V                 | 1,50                     | ..                                  | ..                             | 1,50                              | 37                              | 37                          | 76                             |
| 16  | 2210-05-105-11-19-280-284 | V                 | 1,00                     | ..                                  | ..                             | 1,00                              | 25                              | 25                          | 50                             |
| 17  | 2210-05-105-11-19-300-000 | V                 | 16,83                    | ..                                  | ..                             | 16,83                             | 4,20                            | 4,20                        | 8,43                           |
| 18  | 2210-05-105-11-19-500-503 | V                 | 2,00                     | ..                                  | ..                             | 2,00                              | 50                              | 50                          | 1,00                           |
| <b>Scheme Name:</b> Scheme for the benefit of Scheduled Caste Students(Books)<br><b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> Concerned Drawing Officer<br><b>Remarks:</b> |                           |                   |                          |                                     |                                |                                   |                                 |                             |                                |
| 19  | 2210-05-105-11-14-210-211 | V                 | 1,25                     | ..                                  | ..                             | 1,25                              | 31                              | 31                          | 63                             |
| <b>Total</b>  |                           |                   | <b>3,25,25</b>           | <b>..</b>                           | <b>..</b>                      | <b>3,25,25</b>                    | <b>81,28</b>                    | <b>81,28</b>                | <b>1,62,69</b>                 |

The ( **HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. P.V.Ramesh**  
**Principal Secretary to Government (RE)**

**To**  
**HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT**  
**THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP**  
**The Director of Treasuries & Accounts,A.P.Hyd.**  
**The Director Works and Accounts**  
**The Pay & Accounts Officer, Hyd**  
**The Accountant General A.P.Hyd**  
**The Reins(Budget Computers)**  
**The Fin (TFR)Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**